

## Receiving Report

Date: 14/7/9

Batch No: M/29 738

Supplier: SABre

Dart P/O: 24233

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☒ N/A ☐  
 Work Order ☐ N/A ☒

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_

Location \_\_\_\_\_



## PACKING SLIP

## SABIC POLYMERSHAPES

## Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

## Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

## WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES

1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

PURCHASE ORDER: 24233

CONTACT NUMBER: 0014005000120

FRT TERMS: Collect Freight

ORDER DATE: 16-MAY-14

SALES REPRESENTATIVE: DIXON, WADE

DELIVERY NAME: 20747120

## WAYBILL NUMBER:

73638629406

## FREIGHT CARRIER:

TST OVERLAND EXPRESS

## FREIGHT CHARGE COMMENT:

## LINE PART NUMBER/ ITEM DESCRIPTION

1 12768101

PC SH 0.093 52X96 GY GY5B133 SD/PL FR NM | LEXAN F6006

## SPECIAL INSTRUCTIONS:

## LOT Numbers:

(28 Qty)

SHIP DATE QTY ORDERED QTY SHIPPED QTY BACKORD UOM

07-JUL-2014 28 28 0 SH

RECEIVING IN GOOD CONDITION

Signed:

Date:

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\*\*\* End Of Report \*\*\*

PACKING SLIP

SABIC POLYMERSHAPES  
 Ship To:  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON, K6A 1K7  
 CANADA  
 Telephone - 1 (613) 6325200

Bill To:  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON, K6A 1K7  
 Canada

DATE: 07-JUL-14

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES  
 1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

ORDER: 99005245

PURCHASE ORDER: 24233

CONTACT NUMBER: 0014005000120

FRT TERMS: CA NET 30

ORDER DATE: 16-MAY-14

F.O.B.

SALES REPRESENTATIVE: DIXON, WADE

DELIVERY NAME: 20743670

WAYBILL NUMBER: 1

FREIGHT CARRIER: TST OVERLAND EXPRESS

FREIGHT CHARGE COMMENT:

LINE	PART NUMBER/	ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD	UOM
1	12768101	PC SH 0.093 52X96 GY GY5B133 SD/PL FR NM   LEXAN F6006	07-JUL-2014	50	50	0	SH
SPECIAL INSTRUCTIONS:							
LOT Numbers:							
(50 Qty)							

17/7/19

RECEIVING IN GOOD CONDITION

Signed:

Date:

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## CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: July 7, 2014

YOUR PURCHASE ORDER: 24233

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99005245

SABIC POLYMERSHAPES LINE ITEM # 1

QUANTITY: Fifty (50) Sheets

DESCRIPTION: Lexan F60006 GY 5B133  
.093" x 52" x 96"

PART NUMBER: 12768101

The above Lexan F6006 sheets on the above noted C of C were manufactured in accordance with the test methods on the attached Product Datasheet.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon

## CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: July 7, 2014

YOUR PURCHASE ORDER: 24233

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99005245

SABIC POLYMERSHAPES LINE ITEM # 1

QUANTITY: Seventy-Eight (28) Sheets

DESCRIPTION: Lexan F60006 GY 5B133  
.093" x 52" x 96"

PART NUMBER: 12768101

The above Lexan F6006 sheets on the above noted C of C were manufactured in accordance with the test methods on the attached Product Datasheet.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon

1290 Old Innes Road  
Unit 713  
Ottawa, Ontario  
K1B 5M6

T: 613-745-7043  
F: 613-745-4291  
E: wade.dixon@sabic-ip.com  
www.sabic-ip.com

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MLEVS. 093-F6006-07 PO / BATCH NO.: 24233  
 DATE: July 9/2014  
 MATERIAL CERT REC'D: Yes  
 THICKNESS ORDERED: 0.93  
 QUANTITY RECEIVED: 78 THICKNESS RECEIVED: 0.945  
 QUANTITY INSPECTED: 78 SHEET SIZE ORDERED: 52 X 96  
 QUANTITY REJECTED: 0 SHEET SIZE RECEIVED: 52 X 96

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	
CORRECT REF # TO LINK CERT	(Y) N	#12768101
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	m129738
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

<b>QC 18 INSPECTION</b> INSPECTED BY: <u>SJP</u> DATE: <u>11/7/19</u>	<b>ENGINEERING SIGNOFF (if required)</b> SIGNED OFF BY: _____ DATE: _____
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Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO24233**

Purchase Order Date 5/15/2014

PO Print Date 5/15/2014

Page Number 1 of 2

Order From : VC-GEP001  
SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name		Buyer	Michael Gregoire
Vendor Phone	800 267 1575	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
Ship Via:	TST ground	FOB	FCA - (Free Carrier)
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MLEXS.093-F6006-07	GE PLASTICS LEXAN SHEET	6/26/2014 Yes 6/26/2014		1,630.00 sf	\$6.40	\$10,432.00
			rec'd 2703.95		34666 6/14/19	Line Total:	\$10,432.00
2	71401-45		6/26/2014 No 6/26/2014		0.00	\$0.00	\$0.00
	Procurement Quality Clauses A005 RIGHT OF ENTRY A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE) A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS						Line Total: \$0.00

Note:

5/15/2014





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO24233**

Purchase Order Date 5/15/2014

PO Print Date 5/15/2014

Page Number 2 of 2

**Order From :**

VC-GEP001

**Ship To :** DART AEROSPACE LTD

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

800 267 1575

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

TST ground

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Michael Gregoire

10127-2607

Net 30

CAD

FCA - (Free Carrier)

**PO Total:**

**\$10,432.00**

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr:

2

Change Date:

5/15/2014